

NASA Personnel Impact to 532-Security-NCC

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n/c = no change

Procedure Nbr. / Procedure Title	Product	Media	NASA Current Responsibility	Transition To	Disposition
1.8.3.2 Site Manager	Responsibility.	N/A	SM	Site Security Officer	move to SOP
1.8.3.3 NM	Responsibility.	N/A	NM		delete
1.8.3.7 (h) Security Watch Officer.	Authority	N/A	NM		merge writeup into SOP's SWO's descrip.
1.8.3.8 (f) Media Controller (MC).	Authority	N/A	GSO		Function is being addressed by Kim Morris to determine SOP area.
1.8.3.9 NSO	Authority	N/A	NSO	delete	no longer required
1.8.3.10 Supporting Security Offices	Security Management	N/A	SM, GSO Code 530, Code 541.1, Code 205.1, Code 541, GSFC COMSEC Manager, COMSEC Coordinator, NCC Security Coordinator.	Move to SOP	R. Dill to review the NASA/ATSC supporting roles and what is still applicable.
1.9 Reference documents	reference				Stay in Security annex
2 Security definitions	reference				Stay in Security annex.

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3.2 NCC ITS Management	Security		DPI-ITSI, Computer Security Coord.		R. dill should clarify with Tasaki/Christopher
table 3.1, 3.2	protective measures				Check with R. Dill to see if needed.
Section 3	h/w and s/w descriptions				merge descrip. into SOP h/w s/w descrip, keep at generic level.
Configuration management policy	none			paragraph needed	address generic policy in SOP-V1 to include logistics, SSI, network freezes, etc.
4.1-4.5, 4.6-4.8 NCC access	policy				R. Dill to provide description of new policy
4.6 SECURITY FORCES	Policy	N/A	GSO, Code 532.1, NM		Open issue, recommend reference to Goddard Security Procedures.
4.9 LOCK/KEY CONTROL	Control and Approval	N/A	NM, SM, Code 220 PAO	SSO, TM	move to SOP, V2, Sect 1 admin., verify w/R. dill if applies.
4.9.2 MEDIA CONTROL KEY MANAGEMENT	Control	N/A	NM	TM	delete if not a requirement- ask R. Dill
4.9.3 KEY CARD ACCESS TO BUILDING 3/14	Control	N/A	NM	TM	add as SOP, Vol.2, Sect. 9 - ENCC proc.
4.9.4 LOCAL AREA NETWORK KEY/ADAPTER MANAGEMENT	Control, Authorizatio n	N/A	NM	TM, delete SM, NM references	delete if not a requirement- ask R. Dill

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4.10 SECURE STORAGE CONTAINERS (SAFES) AND COMSEC FACILITY	Control	N/A	NM, GSFC Security Office, GSFC COMSEC Custodian, NCC COMSEC Coordinator		delete para. 4.10.1 and 4.10.2
4.11 RECORDS	Control	N/A	NCC Security Office		delete 4.11.1, delete 4.11.2 after J. Snyder verifys form
4.12.2 SECURING CLASSIFIED MATERIAL IN THE SECURE STORAGE ROOM (BUILDING 16, ROOM S53A)	Protection	N/A	GSO, Code 205.1, NM, DS, DCC		delete 4.12.1-3
4.13 SECURITY AREA ALARMS	Responsiblty	N/A	GSO, NSO NM		delete
4.14 NCC PHOTOGRAPH REQUESTS	Approval	N/A	SM,	ne prior approval from SSO	move to SOP Vol 2, sec 1, after J. Snyder checks with R. Dill if needed.
4.15.1 Security Control of NCC Loading dock	Access Approval	N/A	SM, NM		delete, but R.Dill to check on how AIS level 3 calls this out.
4.15.2 Sec. control of emergency exit					delete
4.15.3 ACCESS AND SCHEDULING THE NCC CONFERENCE ROOM	Control	N/A	NM, SM, GSFC Security Office	NCC admin role?	move to SOP, vol 2, sec 1, NCC admin.

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4.15.4-5					delete
4.15.6 Access control to rm 180 when conf. for Class. testing	Approval, Control	N/A	NM,		delete
4.15.7					delete
5.2.1 NCC ACCESS/ENTRY CONTROL	Control	N/A	SM, GSFC Security Office,		
5.2.2 APPLICATION FOR ESCORTED AND UNESCORTED ENTRY INTO THE NCC	Approval	N/A	SM, NM, GSFC Security Office		
5.2.3 FOREIGN NATIONAL VISITOR ACCESS TO THE NCC	Responsiblty	N/A	International Coordinator, Code 100, SM, NM, NCC Security Coordinator, Networks Division Chief, Secure Programs Manager		
5.3.2 PERSONAL CONDUCT AND SECURITY IN THE NCC	Responsiblty	Badge	GSFC Security Office, Code 205.1.NM,S M		
6.2.1 CLASSIFIED DOCUMENTS AND	Control	N/A	GSFC Security		

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WORKING PAPERS			Office		
6.2.3 ASSIGNMENT OF GSFC CONTROL NUMBERS VIA THE NCC ACCOUNTABILITY SYSTEM	Control	Control numbers	GSFC Security Office		
6.2.6 COURIER INSTRUCTIONS	Control	Form.	GSO, Security Office, Building 1.		
6.3.3 NCC MEDIA CONTROL VAULT MEDIA RETENTION PERIODS	Responsiblty	duration time, notificat ion	NM, SM		
6.3.4 NCC MEDIA CONTROL	Control	Media	NM		
6.3.5 MOVement of MEDIA FROM THE NCC MEDIA CONTROL VAULT TO THE SECURE storage room	Control	Media	DS at Building 16, DCC		
6.3.6 movement OF MEDIA FROM THE SECURE STORAGE ROOM TO THE MEDIA CONTROL VAULT	Responsiblty	Media	DS, NSO		
6.3.7MOVEMENT OF RECORDED MEDIA FROM THE MEDIA CONTROL VAULT TO REHABILITATION	Responsiblty	Media	DS		

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6.3.8 MOVEMENT OF MEDIA FROM THE SECURE STORAGE ROOM TO REHABILITATION	Responsibility	Media	DS		
6.3.9 CONTROL OF CLASSIFIED MATERIAL ENTERING/LEAVING THE NCC	Control	resolution	NM,SM,NSO		
6.3.10 ENCC MEDIA PASS	Authority	Form	NM		
6.4.4 DESTRUCTION OF CLASSIFIED EPROM(S)	signature, documentation	Form	GSO, Systems Validation Manager.		
6.5.1 REPORTING ACTIONS FOR SECURITY INCIDENTS	Responsibility	incident report	NM, SM, SPM,GSO,SC		
6.5.3 PROCESSING CLASSIFIED SYSTEM TROUBLE REPORTS	Notification	report	NM, SM		
7.4 ATTACHING/DETACHING AUXILIARY RED CONFERENCE NET(S)	Procedure	N/A	NM		
7.7 USE OF THE SECURE TELEPHONE UNIT-III AND CONTROL OF THE CRYPTO IGNITION KEYS	Safeguarding	N/A	NM		
7.8 USE OF TWO-WAY	Approval	request	NM		

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RADIOS WITHIN THE NCC					
7.9 SECURE FACSIMILE SYSTEM	Authorization	traffic	NM,SM		
8.8.1 RAP ELECTRONIC SBA	notification	N/A	NM, SSM, GSO		
8.8.2 RAP DELOG REQUESTS	Approval	N/A	NM		
8.8.3 USE OF RAP-3 FOR OPERATIONS	Authorization	N/A	NM		
8.8.4 FAILURE OF ALL THREE RAP SYSTEMS	notification	N/A	NM		
8.8.5 OPERATIONAL USE OF RAP MBPS-5	authorization	N/A	NM		
8.8.6 PERIODIC UNATTENDED PROCESSING ON THE NPAS MICROVAX-II	participant	N/A	NM		
8.8.8 USE/OPERATION OF THE RAP-3 LAN	notification	N/A	SM/NM		
8.8.10 SMALL AUTOMATED INFORMATION SYSTEMS USED TO PROCESS CLASSIFIED INFORMATION	approval, notification	N/A	NM, SM, GSO		
8.8.12 USE OF SPECIAL RED-TO-BLACK PATCHPANEL PATCH CORDS	authorization	N/A	NM,		

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8.9.1 AUDIT PARAMETER DATA BASE ALTERATIONS	notification	N/A	NM, CSCA		
8.9.2 NCC DBM ACTIONS FOR RAP VALIDATION DATA BASE CHANGES	notification	N/A	NM, CSCA		
8.9.3 VALIDATED DATA STRUCTURE CERTIFICATION	approval	N/A	NM, DBM		
8.9.4 VALIDATION DATA BASE AND VALIDATED DATA STRUCTURE GENERATION, ACCEPTANCE, CERTIFICATION	notification	N/A	NM, DBM		
8.10.1 CCS COLOR CHANGE/DECLASSIFICA TION	Decision	N/A	NM		
8.10.2 color change and declassification of IBM and compatible PCs	notification	N/A	NM		
8.10.5 CLASSIFIED SOFTWARE TESTING IN ROOM 180 AND ENCC	participant	N/A	NM		
8.10.6 NCC TEST SYSTEM COLOR CHANGE/DECLASSIFICA TION	notification	N/A	NM		

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8.10.7 NCC LAN NODE/MODULE COLOR CHANGE/DECLASSIFICA TION	notification	N/A	NM		
8.10.8 COLOR CHANGE/DECLASSIFICA TION OF THE MASSCOMP 5550	notification	N/A	NM		
8.10.9 CONCURRENT COMPUTER CORPORATION sas COMPUTER COLOR CHANGE	notification	N/A	NM		
8.10.10 NETWORK FE Color change	notification	N/A	NM		
8.10.11 Memory and magnetic media declassification	notification	N/A	NM		
8.10.12 Color change of the 9300 Mass storage system	notification	N/A	NM		
8.10.13 color change for CLASS ACRSTLAS workstation	notification	N/A	NM		
8.10.14 Classified TTR data base and classified Ack Trk data bvase.	notification	N/A	NM		